GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Energy, I&I (Pr-III) Dept - DES&CEIG - Sanction of Rs.18,22,000/- as addl.funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at the appropriate time during the CFY 2018-19 towards payment of Rents to private buildings - Administrative sanction - Orders - Issued.

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ENERGY, INFRASTRUCTURE & INVESTMENT (POWER-III) DEPARTMENT

G.O.RT.No. 93 Dated: 01-08-2018.

Read the following:-

1. From the DES&CEIG, Lr.No.DES&CEIG/AAO/Accounts/SA-1/D.No.1298/ 2018, dated 03/07/2018.
2. G.O.Rt.No.1541, Finance (FMU-I&I, Energy) Dept, dated 27/07/2018.

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ORDER:-

In the reference 1st read above, the Director of Electrical Safety and Chief Electrical Inspector to Government of Andhra Pradesh has requested the Government for sanction of additional budget to an amount of **Rs.28,86,800/-** (Rupees twenty eight lakhs eighty six thousand and eight hundred only) is under SH-134 Hiring of Private Vehicle Charges of **Rs.10,65,000/-** and SH-140 Rents of **Rs.18,21,800/-**, as early as possible.

2. In the reference 2nd read above, the Finance (FMU-I&I, Energy) Department have issued a Budget Release Order for an amount of Rs.18,22,000/- (Rupees eighteen lakhs and twenty two thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at the appropriate time during the current financial year 2018-19 towards payment of Rents to private buildings under the relevant Head of Accounts.

3. In pursuance of the BRO issued by Finance (FMU-I&I, Energy) Department, in the reference 2nd read above, Government hereby accord administrative sanction for an amount of Rs.18,22,000/- (Rupees eighteen lakhs and twenty two thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at the appropriate time during the current financial year 2018-19 towards payment of Rents to private buildings duly debiting the following Head of Accounts and amounts are as follows:-

(Rs.in lakhs)

Sl. No	Head of Account	Charged / Voted	Provision in BE 2018-19	Additional amounts sanctioned	Amounts re-appropriated	Total provision in BE 2018-19	Amounts already authorized	Amount authorized now	Balance amount available
Scheme Name: Headquarters Office Procedure of Drawal of funds: DETAILED VOUCHER BILL Drawing Officer: Concerned DDO									
1	2045-00-103-00-01-140-000	V	22.05	3.15	0.00	25.20	22.05	3.15	0.00
Scheme Name: Regional Offices Procedure of Drawal of funds: DETAILED VOUCHER BILL Drawing Officer: Concerned DDO									
2	2045-00-103-00-02-140-000	V	4.50	15.07	0.00	19.57	4.50	15.07	0.00
Total			**26.55**	**18.22**	**0.00**	**44.77**	**26.55**	**18.22**	**0.00**

4. The additional funds sanctioned in para-3 above, shall be debited to the following Head of Accounts:-

(i) 2045-00-103-00-01-140-000 = Rs. 3,15,000/-
(ii) 2045-00-103-00-02-140-000 = Rs.15,07,000/-
Total = Rs.18,22,000/-

(P.T.O)

5. The Director of Electrical Safety and Chief Electrical Inspector to Government of Andhra Pradesh shall take necessary action accordingly and to submit Utilization Certificates for the amount sanctioned in para-3 above. He is also requested to furnish the details of officers eligible for Motor Conveyance, vehicles permitted for hire, bills settled and claims pending for payment under the detailed head of account 130-134-Hiring of Private Vehicles for further examination of the proposal.

6. This order issues with the concurrence of Finance (FMU-I&I, Energy) Dept, vide their U.O.No.FIN01-64030/12/2018-SO(FMU(E-I&I))-FIN, dated 27/07/2018.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Electrical Safety and Chief Electrical Inspector to Government of Andhra Pradesh, D.No.5-17-6, 1/16, 1st and 2nd Floors, Brodipet, Guntur-522 002

Copy to:-
1. The Pay and Accounts Officer, A.P., Ibrahimpatnam, Vijayawada
2. The Director of Treasuries & Accounts, D.No.7-57, Sri Anjaneya Towers, VTPS Road, A.P., Ibrahimpatnam, Vijayawada - 521 456
3. The Principal Accountant General (A&E), A.P., Hyderabad
4. The Finance (FMU-I&I, Energy) Department, for information
5. The Energy, I&I (OP.A2) Department, for information
6. SF/SCs [C.No.1765/Power-III/2016]

// FORWARDED :: BY ORDER //

SECTION OFFICER